GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Health, Medical and Family Welfare Department – Supply of Stationery and Non-Stationery items for the use of Health, Medical and Family Welfare Department – Expenditure of Rs.27,581/- Sanctioned – Orders - Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 1571

<u>Dated:05.12.2009</u> Read the following :-

- 1. Govt.Lr.No.13606/OP.II/2009, DT.1.7.2008.
- 2. From M/s HACA, Hyderabad, Bill No.12472, dt.06.08.2009.

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ORDER:-

Sanction is hereby accorded for payment of Rs.27,581/- (Rupees Twenty seven thousand five hundred and eighty one only) to HACA, Hyderabad towards the cost of Stationery and Non-Stationery items supplied to Health, Medical and Family Welfare Department.

- 2. The expenditure sanctioned in Para (1) above shall be debited to:
 "2251 Secretariat Social Services M.H. 090 Secretariat S.H. 06 Health, Medical and Family Welfare Department 130 Office Expenses 132 Other Office Expenses".
- 3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw the above amount and arrange payment by way of a cheque in favour of M/s HACA., Hyderabad.
- 4. This order does not require to concurrence of Finance Department as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.RAVI KUMAR JOINT SECRETARY TO GOVERNMENT

To

The Deputy Manager (Trading) SETWIN, Hyderabad.
The Health, Medical and Family Welfare (OP. Claims) Department
The Deputy Pay and Accounts Officer, AP, Secretariat Branch, Hyd.
SF/SC.

SECTION OFFICER